

Chapter 3.08

EXPENDITURES

Sections:

3.08. Approval procedures.

3.08. Emergency expenditures—Approval procedure—Defined.

3.08. Leasing agreements.

3.08. Equal employment opportunity clause to be a part of public contracts.

3.08.010 Approval procedures. All expenditures other than recurring salaries and existing contract payments shall required written approval as stated below:

A. \$0 - \$8,000 if budgeted, up to \$5,000 if unbudgeted. All purchases will go through City Hall with Purchase/Requisition Form to be signed by the Department Supervisor and one of the following: Chairperson of respective committee or Mayor. Emergency expenditures may be made by the Department Supervisor without the Purchase/Requisition Form, but said form shall be completed as soon as possible.

B. Expenditures exceeding \$10,000 if budgeted or \$8,000 if unbudgeted require council approval. Expenditures exceeding \$10,000 if budgeted or \$8,000 if unbudgeted require both council approval and competitive bidding as set forth in Chapter 24, Section 8-9-1 of the Illinois Revised Statutes, [currently recodified as ILCS Ch. 65, Act 5, § 8-9-1] except that competitive bidding may be waived by a two-thirds (2/3) vote of all alderpersons holding office.

C. Emergency expenditures exceeding \$5,000 require the approval of the committee involved and the finance committee. "Emergency expenditures" are defined as expenditures due to a crisis which affects the health and well-being of the general public and that exceed the amount of the committee approval.

D. Leasing agreements are to be subject to the provisions of this section. In determining what written approval is made, the whose leasing contract price is to be considered and not the individual monthly installments. (Ord. 2005-08, 2005; Ord. 90-1 § 1 (part), 1989; Ord. 82-18, 1982; Ord. 79-6 § 1 (part), 1978; prior code § 2.113 (part)).

3.08.020 Emergency expenditures - Approval procedure - Defined. Emergency expenditures requires the approval of the committee involved and the finance committee. "Emergency expenditures" is defined as expenditures due to a crisis which affects the health and well-being of the general public, and exceeds the amount of committee approval. (Ord. 79-6 § 1 (part), 1978; prior code § 2.113 (part)).

3.08.030 Leasing agreements. Leasing agreements are to be subject to the provisions of this chapter. In determining what written approval is made, the whole leasing contract price is to be considered and not the individual monthly installments. (Ord. 79-6 § 1 (part), 1978; prior code § 2.113 (part)).

3.08.040 Equal employment opportunity clause to be a part of public contracts. The following is added to this chapter pursuant to the rules and regulations of the Illinois Fair Employment Commission. The following clause shall be made a part of all public

contracts:

EQUAL EMPLOYMENT OPPORTUNITY

In the event of the contractor's noncompliance with any provision of this Equal Opportunity Clause, the Illinois Fair Employment Practices Act or the Fair Employment Practices Commission's Rules and Regulations for Public Contractors, the contractor may be declared nonresponsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any political subdivisions or municipal corporations, and the contract may be cancelled or avoided in whole or in part, and such other sanctions or penalties may its political subdivisions or municipal corporations.
(Ord. 486 § 1, 1974: Ord. 465 § 1 (part), 1974).